



**Tax Invoice**

ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcars.com.au

Invoice No:	1465
Invoice Date:	31-08-2017
Due Date:	<b>PAID</b>
<b>Invoice Amount:</b>	<b>\$692.00</b>

**Invoice To:**  
**MASTERCARD**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
107480		<b>5:55 AM 18-08-2017 (Sedan) Mr Matt Barr</b> SYDNEY AIRPORT NSW > EAST LINDFIELD NSW <b>Extras:</b> International: \$25.00	\$159.00	\$25.00	\$184.00
107741		<b>7:00 AM 22-08-2017 (Sedan) Mr Matt Barr</b> EAST LINDFIELD NSW > SYDNEY AIRPORT NSW	\$159.00	\$0.00	\$159.00
107743		<b>10:35 AM 22-08-2017 (Sedan) Mr Matt Barr</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
107744		<b>4:30 PM 22-08-2017 (Sedan) Mr Matt Barr</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
107742		<b>7:25 PM 22-08-2017 (Sedan) Mr Matt Barr</b> SYDNEY AIRPORT NSW > EAST LINDFIELD NSW	\$159.00	\$0.00	\$159.00
<b>TOTALS</b>					<b>\$692.00</b>

**This invoice includes a total GST of \$62.91.**

<b>Remittance Advice</b>	<b>Customer Name:</b> MasterCard	<b>TAX INVOICE# 1465</b>
Total Invoice Amount	\$692.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1465	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042